

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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February 04, 2021

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 20-18560**

On October 16, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 4, 2021**

**Chapter 13 Case # 20-18560**

Atty: CABANILLAS & ASSOCIATES, PC

Re: MIGUEL A PEREZ-FLEITAS  
1125 MONMOUTH AVE  
LINDEN, NJ 07036

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/10/2020	\$1,020.00		09/10/2020	\$1,020.00	
10/07/2020	\$1,020.00		11/09/2020	\$1,035.00	
12/17/2020	\$1,035.00	2018560-9105243985	01/25/2021	\$1,035.00	9105244087
<b>Total Receipts: \$6,165.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,165.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			462.36	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK (USA), N.A.	UNSECURED	1,469.72	100.00%	0.00	1,469.72
0002	MANUFACTURES AND TRADERS TRUST (	MORTGAGE ARRI	19,578.67	100.00%	4,714.11	14,864.56
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	11,765.04	100.00%	0.00	11,765.04
0004	CREDENCE RESOURCE MANAGEMENT, I	UNSECURED	0.00	100.00%	0.00	0.00
0005	DISCOVER BANK	UNSECURED	4,892.27	100.00%	0.00	4,892.27
0006	ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0007	DEPARTMENT STORES NATIONAL BANK	UNSECURED	2,117.03	100.00%	0.00	2,117.03
0008	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,422.19	100.00%	0.00	2,422.19
0009	SAVIT COLLECTION AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0010	SANTANDER CONSUMER USA	UNSECURED	0.00	100.00%	0.00	0.00
0011	QUANTUM3 GROUP LLC	UNSECURED	1,295.67	100.00%	0.00	1,295.67
0012	SYNCHRONY BANK/TJX	UNSECURED	0.00	100.00%	0.00	0.00
0014	YAMAHA FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0015	YENIFER ALICEA	PRIORITY	0.00	100.00%	0.00	0.00
0017	ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0018	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,946.58	100.00%	0.00	1,946.58
0019	SANTANDER CONSUMER USA	UNSECURED	0.00	100.00%	0.00	0.00
0020	CAVALRY SPV I LLC	UNSECURED	1,144.73	100.00%	0.00	1,144.73
0021	T MOBILE/T-MOBILE USA INC	UNSECURED	1,303.49	100.00%	0.00	1,303.49
0022	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,686.43	100.00%	0.00	1,686.43
0023	UNION COUNTY PROBATION DIVISION/C	PRIORITY	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	NJ FAMILY SUPPORT PAYMENT CENT	PRIORITY	0.00	100.00%	0.00	0.00
0025	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	627.62	100.00%	0.00	627.62
0026	MANUFACTURES AND TRADERS TRUST (	(NEW) MTG Agree	531.00	100.00%	31.15	499.85

**Total Paid: \$5,207.62**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MANUFACTURES AND TRADERS TRUST COMPANY	12/21/2020	\$3,787.88	861342	01/11/2021	\$926.23	863146
	01/11/2021	\$31.15	863146			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: February 04, 2021.

Receipts: \$6,165.00 - Paid to Claims: \$4,745.26 - Admin Costs Paid: \$462.36 = Funds on Hand: \$957.38

Unpaid Balance to Claims: \$46,035.18 + Unpaid Trustee Comp: \$3,732.58 = Total Unpaid Balance: \*\*\$48,810.38

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.